AFFECTED TAXING AGENCY: 30052 LA PUENTE VALLEY COUNTY WATER DISTRICT

	PASS THROUGH														
	NEGOTIATED						STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,848.85	0.00	0.00	0.00	1,848.85	0.00	0.00	1,848.85
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,107.34	0.00	0.00	0.00	1,107.34	0.00	1,565.28	2,672.62
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,956.19**	**$0.00**	**$0.00**	**$0.00**	**$2,956.19**	**$0.00**	**$1,565.28**	**$4,521.47**
ALLOCATED/DISTRIBUTED	4,521.47						0.00						2,956.19	0.00	1,565.28	4,521.47
BALANCE DUE							$0.00						$0.00	$0.00	$0.00	$0.00